

Work Order ID 78741

78741

Page 1

January-13-12 9:55:59 AM

Item ID: D3110-5 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Handle Assembly
 Start Date: 13/01/2012 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 27/01/2012 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: M.L.J Date: 12/01/13 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3110	Rev C

100 PURCHASING 0.00
100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 15893 Description: HandlePossible Supplier: Adams Rite
 P/N: 4298Certificate of Conformity is required

PL 12-01-14
6

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging Memo 0.00
 Packaging Ensure material certification is attached

PL 01/18 (2)

120 QC6- Inspect dimensions to drawing 0.00
120
 QC Memo 0.00
 Quality Control Ensure Material certification comply to Dwg D3110

517/01/19

(+2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* HAAS I HAAS CNC vertical machine #1	HAAS CNC VERTICAL MACHINING #1 Memo 1-TAKE LOCK RING AND WASHERS OFF HANDLE AND PUT ASSIDE,DO NOT MISS-MATCH THEM2-MACHINE AS PER FOLIO FA622 & DWG D31103-DEBURR	0.00 0.00		OK 12/04/16		2	0		
140 *140* QC Quality Control	QC2- Inspect parts off machine FAI/FAIB Memo	0.00 0.00		OK 12/04/16		2	0		
150 *150* QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00		5/7/16					

Dart Aerospace Ltd

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Identify as per dwg & Stock Location <u>86</u>	0.00							
160									
Packaging	Memo	0.00							12/4/16 SD
Packaging									
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							MF 12/04/16
Quality Control									

MF 12-04-2016

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

January-13-12 9:56:03 AM

Page 1

Work Order ID: 78741

78741

Parent Item: D3110-5

D3110-5

Parent Item Name: Handle Assembly

Start Date: 13/01/2012

Required Date: 27/01/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP B: 04.02.25 Reformat NG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
4298		Purchased	No			100	Each	0.0000	1	2			
4298									**				
HANDLE													

6/12/01/12 *(2)*

W/O:		WORK ORDER CHANGES					
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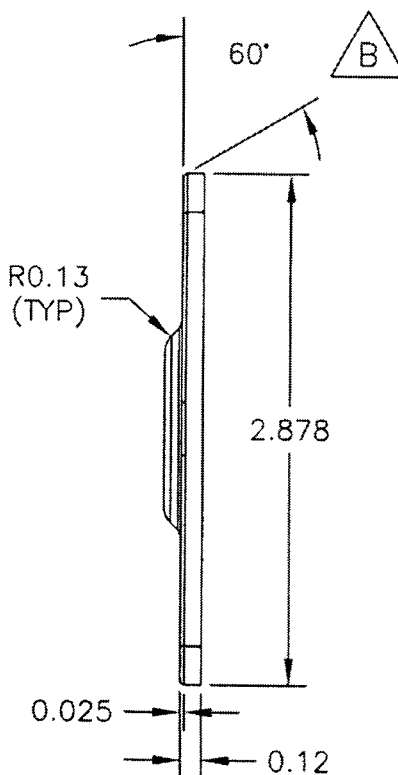
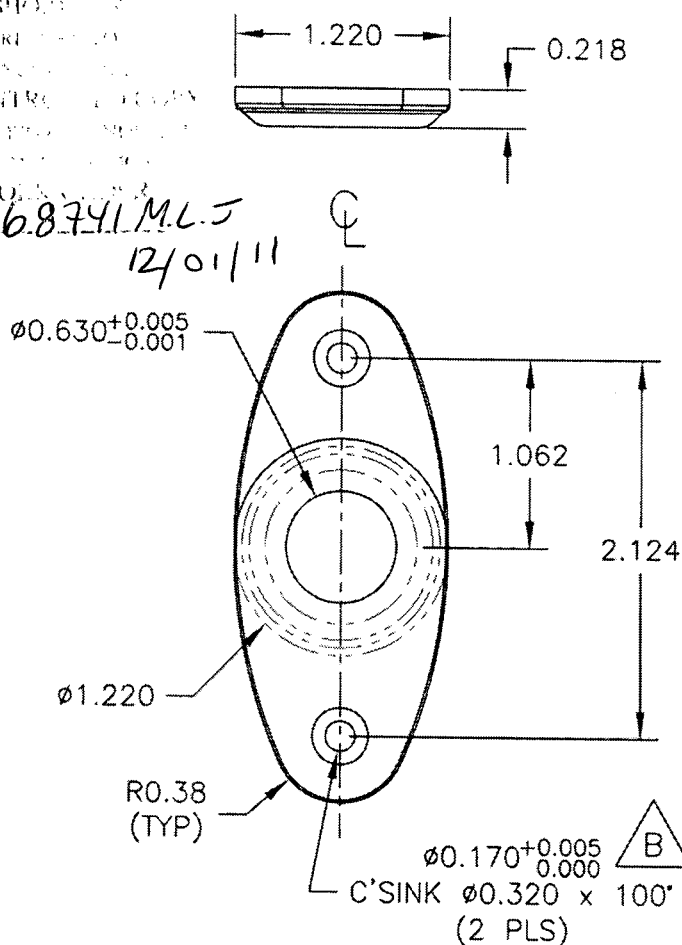


DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3110	REV. C SHEET 1 OF 3
DATE 05.12.14		TITLE HANDLE	SCALE 1:1
A	02.04.11	NEW ISSUE	
B	04.10.18	ADD PART MARKING, TOLERANCES	
C	05.12.14	REVISE D3110-5	

RELEASED

05.12.15

STANDARD
REVISION
UNCONTROLLED
SUBJECT TO
WORK ORDER
NO. 68741 M.L.J
12/01/11



D3110-1 ESCUTCHEON

NOTES:

- 1) MATERIAL: 6061-T6 BAR (QQ-A-200/8 OR QQ-A-225/8) 0.250 THICK (M6061T6B)
- 2) FINISH: POLISHED
- 3) BREAK ALL UNMARKED SHARP EDGES 0.010 TO 0.020
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE INCHES
- 6) REPLACES ADAMS RITE P/N AR75
- 7) IDENTIFY WITH DART P/N USING FINE POINT PERMANENT INK MARKER

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NOTE: Date & initial all entries

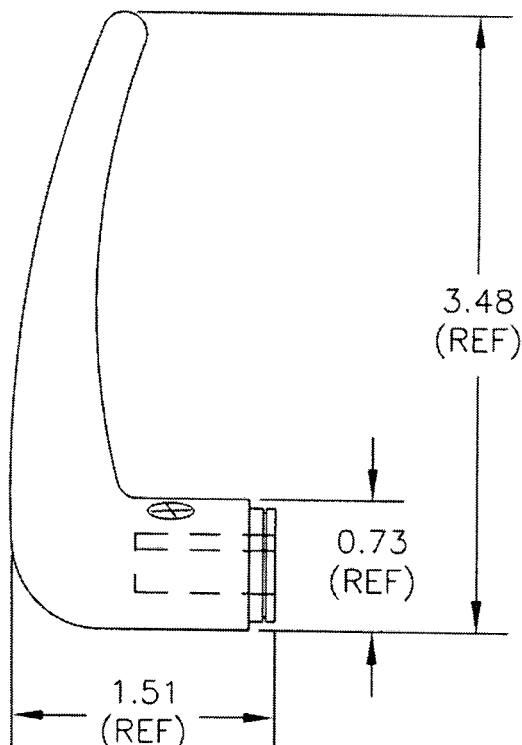


7874

DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3110	REV. C SHEET 2 OF 3
DATE 05.12.14		TITLE HANDLE	SCALE 1:1

RELEASED

05.12.15 #



D3110-3 HANDLE

NOTES:

- 1) POSSIBLE SUPPLIERS: ADAMS RITE P/N AR34
BELL P/N 70-027-1
PREMIER P/N 034-23002-01
- 2) IDENTIFY WITH DART P/N USING FINE POINT PERMANENT INK MARKER

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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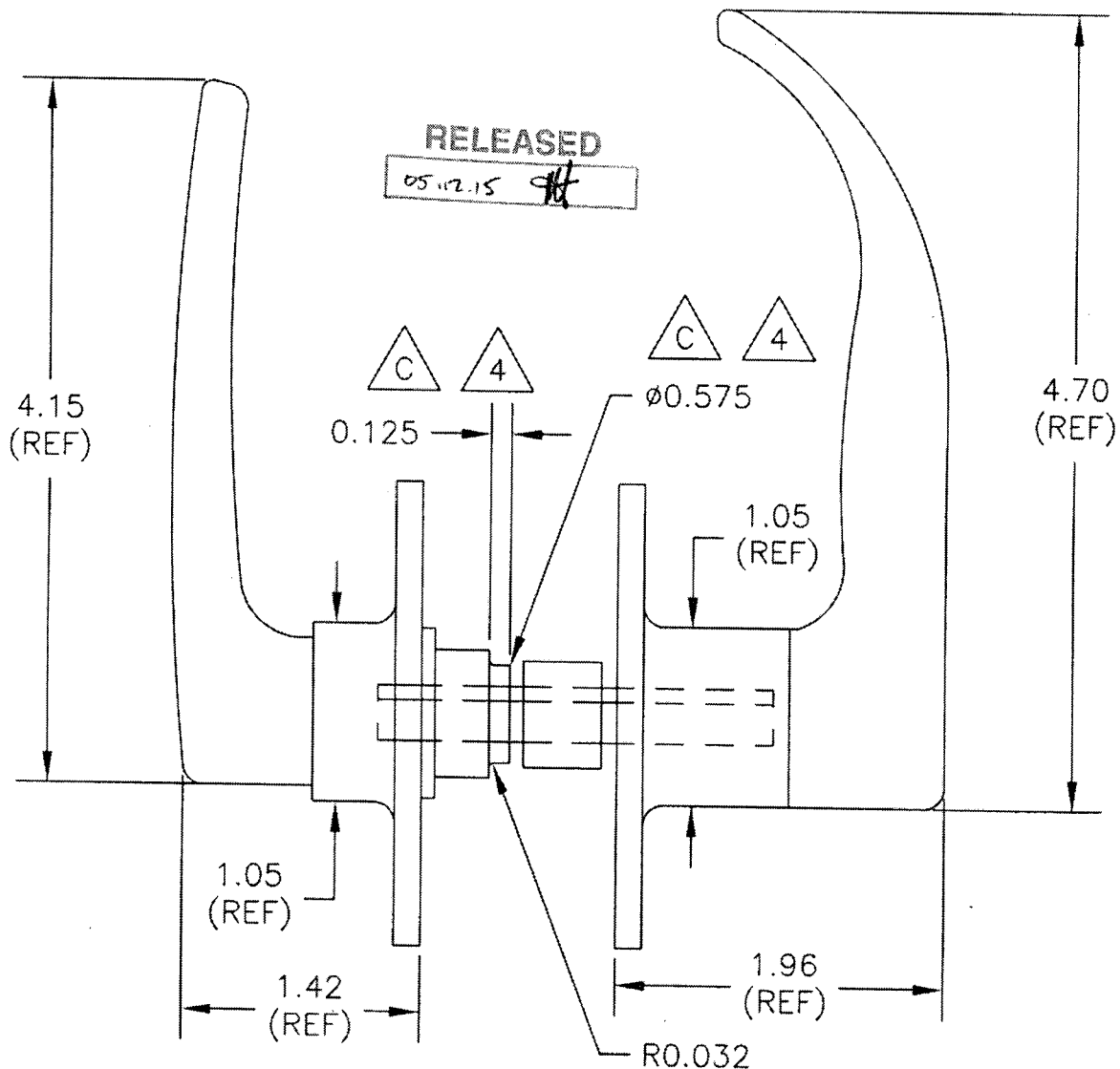
NOTE: Date & initial all entries



78741

DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3110	REV. C
DATE 05.12.14		TITLE HANDLE	SHEET 3 OF 3
			SCALE 1:1

SPECIFICATION CONTROL DRAWING



D3110-5 HANDLE

NOTES:

- 1) POSSIBLE SUPPLIER: ADAMS RITE P/N 4298
- 2) IDENTIFY WITH PART P/N USING FINE POINT PERMANENT INK MARKER
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) MODIFY STEM AS SHOWN
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.010

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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15893

Purchase Order Date 1/16/2012

PO Print Date 1/16/2012

Page Number 1 of 1

Order From :

VU-EAG002

EAGLE COPTERS LTD.
823 MCTAVISH ROAD N E
CALGARY, AB T2E 7G9
CA

Contact Name
Vendor Phone 403-250-7370
Vendor Fax
Vendor Account Nbr

Buyer Brigitte Golden
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CZ1219/116

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	AR34	Handle	1/20/2012 Yes	2.00 Each	FedEx Overmigh	\$216.5800	\$433.16
		Special Inst:	As per DWG: D3110 Rev: C B75758				
2	4298	HANDLE	1/20/2012 Yes	2.00 Each	FedEx Overmigh	\$1,875.0000	\$3,750.00
		Special Inst:	As per DWG: D3110 Rev: C B78741				

10-027-1

PO Total: \$4,183.16

Change Nbr: 1

Change Date: 1/16/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

Shipped Date: 01/17/2012

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#12-000173

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Via:

Carrier Terms:

Waybill: 7979 5713 4636

Customer PO number: PO15893

Phone: (613)632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	70-027-1	HANDLE	Shipping Area	2	Each		LT-12-000863

Type of sale: Outright

Sales Order Number: SO12-00086.001

Eagle P.O. Number: PO-12-000228.1

Ship Fedex P1
email Brigitte waybill number
bgolden@dartaero.com

2	4298	LOCK ASSY	Shipping Area	2	Each		LT-12-000864
---	------	-----------	---------------	---	------	--	--------------

Type of sale: Outright

Sales Order Number: SO12-00086.002

Eagle P.O. Number: PO-12-000228.2

8 (2/6/13)

Ship Fedex P1
email Brigitte waybill number
bgolden@dartaero.com

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

Eagle_PackingSlipV1.rptl

Form 9727 v109

Printed: 1/17/2012 4:52:14PM

Ref: i39

Eagle Copters Maintenance Ltd
823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-12-000864



Sold To: SO12-00086.002

Sold Date: 1/17/2012 6:51:36PM

PART #: 4298

Description: LOCK ASSY

Serial No:

Condition: New

Qty Sold: 2.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		
TSD:		
Time Remaining:		

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

January 17, 2012

Inspector

Lic. No./Sta

